



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1991
 DATE: 7/30/21
 BY: [Signature]

Supplier : JONES PRODUCER'S COOPERATIVE
 Address : Jones, Isabela

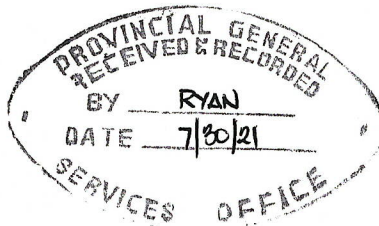
P.O. No. : 21-07-0167(2)
 Date : 7/30/21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLES	1,020	GIN-C		
2	BOTTLES	510	Calaman-C ***** nothing follows *****	69.00 29.00	70,380.00 14,790.00



*PCO
 turned to PCO
 staff & visitors*

(Total Amount in Words) Eighty-five Thousand One Hundred Seventy Pesos Only. **85,170.00**

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :
[Signature]
JONES PRODUCER'S COOPERATIVE
 (Signature over printed name)
7/30/21
 Date

Very truly yours :
[Signature]
HON. RODOLFO T. ALBANO III
 Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.
 Approved per Sanggunian Resolution No.: _____

Certified Correct : _____ Date : _____